

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

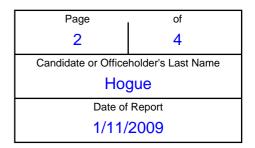
| | (Otan C | ode Section 20A-11) | | | | | |
|---|---|---|----------------------|--|--|--|--|
| Name of Candid | date or Officeholder | | Phone Number | | | | |
| Dave Hogue | | | (801)2541668 | | | | |
| Street Address | Suite/Apartmen | nt/PO Box: City | State Zip | | | | |
| 13150 South | 2900 West | Rivertor | UT 84065 | | | | |
| Office | District Number | r Count | y Political Party | | | | |
| House | 52 | Salt Lake | e Democrat | | | | |
| Se (R Se (R Au R) Se (R | | (Requi on officeh campa | | | | | |
| | I, Nan Affirm that this Report of true, accurate and cor | Dave Hogue The Contributions and Expendence to the best of my know Dave Hogue | litures is ledge. | | | | |
| Signature of Candidate | | | | | | | |
| - | To File this Form | F | or Office Use Only | | | | |

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

| For Office Use Only | | | | | |
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| | | | | | |
| | Date Received | | | | |



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

| BALANCE SUMMARY | | | YEAR TO DATE |
|-----------------|---|------------|-----------------|
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$3,554.85 | |
| 2 | Total Contributions Received (See Schedule A) | \$1,002.01 | \$19,605.60 |
| 3 | Subtotal (Add lines 1 & 2) | \$4,556.86 | |
| 4 | Total Expenditures Made (See Schedule B) | \$4,556.86 | \$19,605.60 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$0.00 | |

| Page | of | | | | |
|---------------------------------------|----|--|--|--|--|
| 3 | 4 | | | | |
| Candidate or Officeholder's Last Name | | | | | |
| Hogue | | | | | |
| Date of Report | | | | | |
| 1/11/2009 | | | | | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|------------------------------|-------------------------|--------------------------------------|---|------------|---|------------------------|
| 10/29/2008 | Aggregate Contributions | Various Various, UT 84111 | | | | \$49.01 |
| 10/31/2008 | UEA PAC | 875 East 5180 So Murray, UT 84107 | X | | | \$953.00 |
| SUB TOTAL FOR THIS PAGE | | | | \$1,002.01 | | |
| TOTAL CONTRIBUTIONS RECEIVED | | | | \$1,002.01 | | |

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed

| Page | of | | | | | |
|---------------------------------------|----|--|--|--|--|--|
| 4 | 4 | | | | | |
| Candidate or Officeholder's Last Name | | | | | | |
| Hogue | | | | | | |
| Date of Report | | | | | | |
| 1/11/2009 | | | | | | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | Α | Expenditure Amount |
|-------------------------|-------------------|--|------------|---|------------|-----------------------|
| 10/30/2008 | Verizon | cell expense | | | | \$71.22 |
| 10/31/2008 | Burns, Amy | campaign phone crew refreshments | | | | \$100.00 |
| 10/31/2008 | Cap AD | automated calling | | | | \$953.00 |
| 10/31/2008 | Media One | Deseret News | | | | \$95.16 |
| 10/31/2008 | Misc Reimbursed | Trans gas reimburse 3.08-11.08 | | | | \$1,315.22 |
| 10/31/2008 | Office Max | Printing Supplies | | | | \$311.50 |
| 10/31/2008 | Petersons | campaign phone crew refreshments | | | | \$83.61 |
| 10/31/2008 | Qwest | Campaign phone | | | | \$637.42 |
| 10/31/2008 | USPS | mailing expense | | | | \$420.00 |
| 10/31/2008 | Zions Bank | campaign expense materials | | | | \$100.00 |
| 11/17/2008 | Dave Hogue | Reimburse loans remains shortfall \$591.40 | | | | \$308.60 |
| 11/17/2008 | Verizon | cell expense | | | | \$161.13 |
| SUB TOTAL FOR THIS PAGE | | | | | \$4,556.86 | |
| TOTAL EXPENDITURES MADE | | | \$4,556.86 | | | |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed